CHARTERTECH - High School for the Performing Arts

No. 017120

PO/Acct #	Invoice or Account Title	Expense Account	Comments	Amount
202600722	Co-Curricular Oth Object	11-401-100-800-000-000	Hair/Makeup for Musical	$300.00

3/26/2026 Comment:

Total for Check #17120: $300.00 for Emma McGuire

MGL PRINTING SOLUTIONS, (908) 665-1999 C088-02Q

Bill To:

Chartertech
413 New Road- Route 9
Somers Point, New Jersey 08244
609-926-5471

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202600722
Date	3/26/2026
Vendor Code	8948
School Year	2025 - 2026

VENDOR
McGuire, Emma
907 N Shore Drive
Brigantine, NJ 08203

Ship Prepaid To
Chartertech High School
for the Performing Arts
413 New Road - Route 9
Somers Point, NJ 08244
609-926-7694

Account Number	Line Item Description	Amount
11-401-100-800-000-000	Hair/Makeup for Musical	$300.00

Total for Purchase Order: $300.00

NOTICE TO VENDOR

SIGNED
BOARD SECRETARY

ORDER IS INVALID UNLESS SIGNED BY THE BOARD SECRETARY

SIGNED
~~Charter School~~ Administrator

VENDOR COPY

Bill To:

Chartertech
413 New Road- Route 9
Somers Point, New Jersey 08244
609-926-5471

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence — P202600722

Date	3/26/2026
Vendor Code	8948
School Year	2025 - 2026

VENDOR

McGuire, Emma
907 N Shore Drive
Brigantine, NJ 08203

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Chartertech High School
for the Performing Arts
413 New Road - Route 9
Somers Point, NJ 08244
609-926-7694

Account Number	Line Item Description	Amount
11-401-100-800-000-000	Hair/Makeup for Musical	$300.00
	Total for Purchase Order:	$300.00

VENDOR'S DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X ______________________________ ____________
Signature and Title Date

Record of Payments

DATE	CHECK #	AMOUNT

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

Bill To:

Chartertech
413 New Road- Route 9
Somers Point, New Jersey 08244
609-926-5471

Purchase Order	
This Purchase Order Number must appear on all invoices, packages and correspondence	P202600722
Date	3/26/2026
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VENDOR

McGuire, Emma
907 N Shore Drive
Brigantine, NJ 08203

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413 New Road - Route 9
Somers Point, NJ 08244
609-926-7694

Account Number	Line Item Description	Amount
11-401-100-800-000-000	Hair/Makeup for Musical	$300.00
	Total for Purchase Order:	$300.00

Receiving Information

Received by ______________________________
Signature and Date

Record of Payments

DATE	CHECK #	AMOUNT

RECEIVING COPY

Bill To:

Chartertech
413 New Road- Route 9
Somers Point, New Jersey 08244
609-926-5471

Purchase Order

This Purchase Order Number must appear on all invoices, packages and correspondence ▶ P202600722

Date	3/26/2026
Vendor Code	8948
School Year	2025 - 2026

VENDOR
McGuire, Emma
907 N Shore Drive
Brigantine, NJ 08203

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Somers Point, NJ 08244
609-926-7694

Account Number	Line Item Description	Amount
11-401-100-800-000-000	Hair/Makeup for Musical	$300.00
	Total for Purchase Order:	$300.00

NOTICE TO VENDOR

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BOARD SECRETARY

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SIGNED
Charter School Administrator

OFFICE FILE COPY

CHARTERTECH
High School for the Performing Arts

GENERAL REQUISITION FORM
School Year 2025-2026

Vendor Name: Emma McGuire **Date** 3/25/26

Vendor Address:

Phone # **Fax #** **email**

Quantity	Description Of Service	Unit Price	Total Amount
	Hair/make-up for		
	Anything Goes		
TOTAL			300.00

Department: School musical

Requisitioner: Jennifer Lee (Printed name) JLee (Signature)

Supervisor Approval: JLee

Business Administrator Approval:

CSA Approval:

INVOICE

Emma McGuire
907 N Shore Drive
Brigantine NJ 08203

INVOICE # 01
DATE: 03/20/2026

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Make Up and Hair Design for Anything Goes Musical (3/16-3/28)	$300.00	$300.00
		Subtotal	$300.00
		Sales tax	N/A
		Shipping and handling	N/A
		TOTAL DUE	$300.00